



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 6155-0/18
Award Sheet*

PROCUREMENT MANAGEMENT SERVICES DIVISION

BID NO.: **6155-0/18**

PREVIOUS BID NO.: **6155-3/13-3**

TITLE: **BATTERIES - ALKALINE AND GENERAL PURPOSE**

CURRENT CONTRACT PERIOD: **05/13/2013** through **05/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 6155-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CROCKETT, SHERRY**

PHONE: 305 375-4693

FAX: 305 375-4407

EMAIL: CROCKET@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: **STORED ENERGY PRODUCTS INC**
 DBA:
 FEIN: **453798129** SUFFIX : **01** 33461
 STREET: **747 BARNETT DR** CITY: **LAKE WORTH** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-342-8911**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CLINTON T BEITER	866-342-8911	866-342-8911	866-819-6035	SALES@STOREDENERGYPRODUCTS.C

VENDOR NAME: **PYRAMID PAPER COMPANY**
 DBA: **PYRAMID SCHOOL PRODUCTS**
 FEIN: **590932660** SUFFIX : **01** 3361019
 STREET: **6510 N 54 STREET** CITY: **TAMPA** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY: **AS REQUESTED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-792-2644**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
LAWRENCE A MILLER	813-621-6446	800-792-2644	813-621-7688	BIDS@PYRAMIDSP.COM

VENDOR NAME: **MERCEDES ELECTRIC SUPPLY INC**
 DBA:
 FEIN: **591891811** SUFFIX : **01** 3316674
 STREET: **8550 NW SOUTH RIVER DRIVE** CITY: **MEDLEY** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS REQUESTED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-636-5550**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	Yes	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MERCEDES LAPORTA -PRESIDEN	305-887-5550	800-636-5550	305-887-8761	LAPORTAV@MERCEDESELECTRIC.CO

VENDOR NAME: **TOOL PLACE CORPORATION**
 DBA:
 FEIN: **650281492** SUFFIX : **01** 33172
 STREET: **9389 NW 13 STREET** CITY: **MIAMI** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY: **AS REQUESTED**
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	Yes	Set Aside	Yes	Bid Pref.	Yes
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EDGAR BISCHOFF	305-591-5650	-	305-591-5653	SALES@TOOLPLACECORP.COM

ITEMS AWARDED Section:

Details: **6155-0/18**

SEE ATTACHMENT

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **05/03/2013**

Contract Amount: \$ **293,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1300495**

Commodity ID	Commodity Name
287-55	POWER SUPPLIES (NOT COMPUTER ROOM)
Department	Department Allocation
AV	\$25,000.00
CR	\$20,000.00
FR	\$95,000.00
ID01****	\$49,000.00
ID02****	\$3,000.00
ID06****	\$2,500.00
ID09****	\$10,000.00
PD	\$25,000.00
PR	\$5,500.00
SP	\$5,000.00
WS	\$53,000.00

End of BPO Information Section
